

## Purchase Order Receipt Listing

*Tuesday, April 18, 2017 2:31:20 PM*

All amounts are calculated in domestic currency.

All Vendors PO ID PO35847 Receipt Dates from 4/17/2017 to 4/17/2017  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Page 1 of 1



12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

## PACKING SLIP

**CUSTOMER COPY**

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

PACKING SLIP 00160409

00160409

Toll Free: 1-888-478-2237

CUSTOMER NO.

10750

[www.acrgroup.ca](http://www.acrgroup.ca)

PST#

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

10

DATE		SHIP VIA		TERMS	
04/07/17	DAY & ROSS	ACR GROUP INC.		NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
35847		04/06/17		KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
200	200		- NEO60-01	NEO 60-1/16" RS:4'X100' Supply 1 x 4' x 50' 9.89	\$F
 <span style="font-size: 2em; vertical-align: middle;">140</span> <span style="font-size: 1.5em; vertical-align: middle;">17-418</span>					
<span style="font-size: 1.2em; vertical-align: middle;">SUBTOTAL</span> <span style="font-size: 1.2em; vertical-align: middle;">HST</span>					
<span style="font-size: 1.2em; vertical-align: middle;">TOTAL AMOUNT</span>					
<span style="font-size: 1.2em; vertical-align: middle;">FREIGHT: Collect</span>					

*Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 2017-04-28

Customer : Dart Aerospace LTD

Customer P.O. # : 35847

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 160409 DAS  
9  
9-89 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: April 28, 2017

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063

PO / BATCH NO: PO 35847

DATE: APR 28 2017

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: .063

QUANTITY RECEIVED: 200 Sq Ft

THICKNESS RECEIVED: .063

QUANTITY INSPECTED: 200 Sq Ft

SHEET SIZE ORDERED: 4'x50'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x50'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
	Y	N	
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	<u>MNE0605</u>
CORRECT REF # TO LINK CERT	Y	N	<u>PO 35847</u>
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY CB

DAS  
9  
9.00

SIGNED OFF BY: \_\_\_\_\_

DATE:

DATE:

APR 28 2017

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35847**

Purchase Order Date 4/5/2017 12:48:23 PM  
PO Print Date 4/5/2017

Page Number 1 of 2

Order From : VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
APR 05 2017

Contact Name  
Vendor Phone 604 274 9955  
  
Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	4/17/2017 Yes 4/17/2017	200.00 sf		\$0.90	\$180.00

MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/17/2017	1.00	Line Total: \$180.00	\$0.00
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Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A015 shelf life controlled material 60%  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 Quality management system  
A043 retention of quality documents

SP174-18

Line Total: \$0.00

Note:



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Page Number 2 of 2

Order From : VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 604 274 9955

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

PO Total: \$180.00

  
  
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/5/2017